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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-24930 / KCF

John J. Neely, Jr.

Petition Filed Date: 07/27/2018
341 Hearing Date: 08/23/2018
Confirmation Date: 11/14/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2018	\$710.00	6785306625	09/27/2018	\$750.00	52622450	10/29/2018	\$750.00	53441010
11/30/2018	\$750.00	54236470						
Total Receipts for the Period: \$2,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,809.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Neely, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$2,070.07	\$929.93
1	Township of Medford »» TAX, WATER & SEWER	Secured Creditors	\$1,995.79	\$0.00	\$1,995.79
2	REAL TIME RESOLUTIONS INC »» P/102 WOODTHRUSH TRL WEST/2ND MTG/BOA/CRAM BALANCE	Unsecured Creditors	\$25,893.63	\$0.00	\$0.00
3	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE	Unsecured Creditors	\$4,569.48	\$0.00	\$0.00
4	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$528.72	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$1,975.70	\$0.00	\$0.00
6	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/102 WOODTHRUSH TRL WEST/1ST MTG	Mortgage Arrears	\$30,460.30	\$0.00	\$30,460.30
7	PSE&G	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 11/26/18	Attorney Fees	\$1,000.00	\$690.03	\$309.97
8	NJ DIVISION OF TAXATION	Priority Creditors Hold Funds: Per Plan	\$8,200.00	\$0.00	\$8,200.00
9	Tamarac Lakes Association »» HOA	Secured Creditors Hold Funds: Per Plan	\$1,100.00	\$0.00	\$1,100.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$3,809.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$2,760.10	Current Monthly Payment:	\$849.00
Paid to Trustee:	\$259.33	Arrearages:	\$99.00
Funds on Hand:	\$789.57		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**